

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

CMRF - Payments to M/s. Sangamitra Hospitals, Prakasam against the LOCs issued by Govt., under CMRF- Orders - Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 639

Dated: 30-06-2017
Read:-

From: M/s. Sangamitra Hospitals, Prakasam, Lr.No., dt.12.05.2017 and 29 other letter along with original bills and LOC copies.

ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Sangamitra Hospitals, Prakasam have issued the LOCs to M/s. Sangamitra Hospitals, Prakasam to extend necessary treatment to the applicants.

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.
1	Smt. Somepalli Hanumayamma, W/o Chinna Venkateswarlu, Mundlamuru Mandal, Prakasam District.	50586/CMRF/2017, Dt.12.05.2017, Rs.2,50,000/-	3,75,346/-	2,50,000/-	25,000/-
2	Sri. nuthalapati Adilakshmi, W/o N Subbarao, Naguluppalladu Mandal, Prakasam District.	47625/CMRF/2017, Dt.07.04.2017, Rs.2,25,000/-	3,78,638/-	2,25,000/-	22,500/-
3	Sri.Madiri Ranga Reddy, S/o M Chinnapu Reddy, Racherla Mandal, Prakasam District.	50427/CMRF/2017, Dt.08.05.2017, Rs.1,30,000/-	2,02,844/-	1,30,000/-	13,000/-
4	Smt.Kakarla seshamma, W/o Lakshmaiah, Podili Mandal, PRakasam District.	50588/CMRF/2017, Dt.12.05.2017, Rs.2,00,000/-	3,70,740/-	2,00,000/-	20,000/-
5	Sri.S Jaya Raghavendra, S/o Harinath, Bestavaripeta Mandal, Prakasam District.	49533/CMRF/2017, Dt.17.05.2017, Rs.1,50,000/-	2,00,018/-	1,50,000/-	15,000/-
6	Kum.Bollineni Ramanamma, W/o Venkateswarlu, Ongole Mandal, Prakasam District.	50917/CMRF/2017, Dt.22.05.2017, Rs.2,50,200/-	3,57,025/-	2,50,200/-	25,020/-
7	Kum.Kommalapati Rathamma, W/o Lakshmaiah, Kondepi Mandal, Prakasam District.	50920/CMRF/2017, Dt.22.05.2017, Rs.2,50,200/-	3,58,846/-	2,50,200/-	25,020/-
8	Sri.Kommana Gangadhararao, S/o Rama Chandraiah, Ongole Mandal, Prakasam District.	50919/CMRF/2017, Dt.22.05.2017, Rs.2,50,200/-	3,66,042/-	2,50,200/-	25,020/-

9	Smt.Bolneni Lakshmamma, W/o Makineni Kondapa Naidu, Kalligiri Mandal, Nellore District.	50715/CMRF/20 17, Dt.16.05.2017, Rs.2,50,200/-	3,85,784/-	2,50,200/-	25,020/-
10	Sri.Nanabalu Nemali Gunda Rao, S/o N Rangaiah, Markapuram Mandal, Prakasam District.	50425/CMRF/2 017, Dt.08.05.2017, Rs.4,06,000/-	3,83,566/-	3,83,566/-	38,357/-
11	Sri. Velpula Sreekanth, S/o Srinu, Ponnaluru Mandal, Prakasam District.	50423/CMRF/2 017, Dt.08.05.2017, Rs.1,59,000/- 49299/CMRF/2 017, Dt.21.04.2017, Rs.2,25,000/-	7,32,443/-	3,84,000/-	38,400/-
12	Sri.Ravipati Venkateswarlu , S/o Venkaiah, Kondepudi Mandal, Prakasam District.	51210/CMRF/2 017, Dt.30.05.2017, Rs.1,25,000/-	2,07,895/-	1,25,000/-	12,500/-
13	Smt.Boreddy Kondamma, W/o kondaiah, Pedacherlopalle Mandal, Prakasam District.	51212/CMRF/2 017, Dt.30.05.2017, Rs.2,50,000/-	3,72,174/-	2,50,000/-	25,000/-
14	Sri.Adusumalli Ramachandraiah, S/o Basavaiah , Maddipadu Mandal, Prakasam District.	49287/CMRF/2 017, Dt.21.04.2017, Rs.1,25,000/-	2,14,568/-	1,25,000/-	12,500/-
15	Sri.Chappalli Prasanth, S/o Raju, Pamuru Mandal, Prakasam District.	50916/CMRF/2 017, Dt.22.05.2017, Rs.75,320/-	1,05,356/-	75,320/-	7,532/-
16	Smt.Leburi Rajanamma, W/o L. Subba Reddy, Kothapatnam Mandal, Prakasam District.	51216/CMRF/2 017, Dt.30.05.2017, Rs.2,50,000/-	3,88,362/-	2,50,000/-	25,000/-
17	Sri.Nagisetty Mala Kondaiah, S/o Narasaiah , Ongole Mandal, Prakasam District.	51214/CMRF/2 017, Dt.30.05.2017, Rs.2,50,000/-	3,90,261/-	2,50,000/-	25,000/-
18	Sri.Katari Ashok Kumar, S/o Anandarao, Prakasam District.	6367/CMO/L/20 17, Dt.09.06.2017, Rs.3,20,000/-	4,34,321/-	3,20,000/-	32,000/-
19	Smt.Daddala Koteswaramma, W/o Simhadri Venkata subbaiah, Jaladanki Mandal, Nellore District.	49292/CMRF/2 017, Dt.21.04.2017, Rs.1,50,000/-	2,02,216/-	1,50,000/-	15,000/-
20	Sri.Sudarasi Obulu, S/o Ramalingaiah, Kothapatnam Mandal, Prakasam District.	49297/CMRF/2 017, Dt.21.04.2017, Rs.60,000/-	74,808/-	60,000/-	6,000/-
21	Smt.Gali Radha , W/o Naladala Ragavaiah, Kaligiri Mandal, Nellore District.	49289/CMRF/2 017, Dt.21.04.2017, Rs.2,50,000/-	3,50,653/-	2,50,000/-	25,000/-

22	Kum. Sandrapati Ebsiba, D/o Nagaiah, Bestavaripeta Mandal, Prakasam District.	50426/CMRF/2017, Dt.08.05.2017, Rs.2,02,800/-	3,78,433/-	2,02,800/-	20,280/-
23	Sri.Naladaala Venkateswaralu, S/o Venkaiah, Jarugumalli Mandal, Prakasam District.	48517/CMRF/2017, Dt.13.04.2017, Rs.2,50,000/-	3,63,479/-	2,50,000/-	25,000/-
24	Smt.Gunda Lakshmi devi, W/o Bali Reddy, Nandyal Mandal, Kurnool District.	50590/CMRF/2017, Dt.12.05.2017, Rs.3,00,000/-	3,69,143/-	3,00,000/-	30,000/-
25	Smt.Mareddy Anjamma , W/o Lakshmi Narasa Reddy, Kondepi Mandal, Prakasam District.	49442/CMRF/2017, Dt.24.04.2017, Rs.1,30,000/-	2,00,166/-	1,30,000/-	13,000/-
26	Sri.Nagineni Venkatasiri, S/o Venkateswarlu , Mundlamuru Mandal , Prakasam District.	48512/CMRF/2017, Dt.13.04.2017, Rs.2,50,000/- + 50424/CMRF/2017, Dt.08.05.2017, Rs.1,65,000/-	5,25,824/-	4,15,000/-	41,500/-
27	Smt.Kothapalli Mahalakshamma, W/o Venkatarao, Kandukur Mandal, Prakasam District.	50368/CMRF/2017, Dt.04.05.2017, Rs.2,50,000/-	3,48,709/-	2,50,000/-	25,000/-
28	Smt.shaik Bib Jan, W/o Sk Mouli , Ongole Mandal, Prakasam District.	49439/CMRF/2017, Dt.24.04.2017, Rs.1,75,000/-	2,35,734/-	1,75,000/-	17,500/-
29	Smt.Ramakotamma Kakumani, W/o Venkata Subbaiah, Tangutur Mandal, Prakasam District.	49282/CMRF/2017, Dt.21.04.2017, Rs.2,80,000/-	3,66,561/-	2,80,000/-	28,000/-
30	Sri.Naladala Basavaiah, S/o chenchiah , Jarugumalli Mandal, Prakasam District.	49285/CMRF/2017, Dt.21.04.2017, Rs.2,50,000/-	3,63,557/-	2,50,000/-	25,000/-
Total Amount		68,53,920/-	10003512	68,31,486/-	6,83,149/-
Total Amount sanctioned after TDS		61,48,337/-			

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of 6,83,149/- (Rupees Six Lakh Eighty Three Thousand One Hundred and Forty Nine only) towards TDS from the total bill, hereby sanction and release an amount of Rs.61,48,337/- (Rupees Sixty One Lakh Forty Eight Thousand Three Hundred and Thirty Seven only) through NEFT system to SANGHAMITRA HOSPITALS PVT LTD., Account No. 027501601000029, Corporation Bank, Ongole Branch, IFSC Code – CORP0000275.

3. The Director, M/s. Sangamitra Hospitals, Prakasam is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. KARIKAL VALAVEN
SEPCILA CHIEF SECRETARY TO GOVERNMENT (i/c)

To
The Director,
M/s. Sangamitra Hospitals, Prakasam.

Copy to:

The Collector & District Magistrate, Prakasam ,Kurnool,.
The Assistant Secretary to Hon'ble CM.
The Bank Manager, Corporation Bank,
Prakasam District.
All the Applicants.

//FORWARDED: BY::ORDER//

SECTION OFFICER